## Texas General Land Office and Veterans Land Board Purchase Order

P.O. Date: 10/26/2015

Purchase Order Number

EP006759

SHOW THIS NUMBER ON ALL PACKAGES, INVOICES AND SHIPPING PAPERS.

Organization: Texas General Land Office and Veterans Land Board

V E N D O R	Vendor Number: 00018243 1200123428000   OMEGA BROADCAST GROUP, L.P. 817 W HOWARD LN USA AUSTIN, TX 78753-1052	
	VOIDED DI	

INVOICES: Direct invoices to the Bill To address shown. We prefer that invoices be sent by email and they do not have to be in duplicate.

SH-P FO	Texas General Land Office and Veterans Land Board Stephen F Austin Building 1700 North Congress Ave Room B-30 Austin, TX 78701-1495 USA Email: chris.symons@glo.texas.gov
	(512) 463-8264
B I	MAIL INVOICE IN DUPLICATE TO:
L L	Texas General Land Office and Veterans Land Board Cash Disbursements Contact Name: Mitch Armstrong
T O	PO Box 12873 Austin, TX 78711-2873 USA Email: VendorInvoices@glo.texas.gov

(512) 463-3880

	Payment Terms:								
	Shipping Terms:								
Solicitation (Bid) No.:	Delivery Calendar Day(s) A.R.O.: 0								
Item # 1									
Equipment rental for Border Energy Forum Camera Crew as Outlined in Quote # 26382RT Rental Period: 10/15/2015 to 10/16/2015									
Quantity Unit Price UOM	Discount %	Total Discount Amt.	Tax Ra	Tax Amo	Punt Freight	Total Cost			
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Item # 2

Class-Item 985-12

Day Rental of PMW-300 Package - (s/n:) - Includes:

- (1) 3.5 LCD Viewfinder
- (2) 32GB SxS cards (s/n:)
- (2) BP-U60 batteries (s/n:)
- (1) charger/ AC power supply w/ power cable (s/n: )
- (1) shotgun microphone w/ windscreen (s/n:)
- (1) Card reader w/ AC adapter (s/n:)
- (1) USB cable
- (1) manual
- (1) 75mm fluid head tripod

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 300.00	DAY	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 600.00

 LN/FY/Account Code
 Dollar Amount

 2/16/2016-03131-7406000-7406000-0001-96968-4271
 \$ 600.00

Item # 3

Class-Item 985-12

Day Rental of wired lavalier microphone w/ 25ft XLR cable

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
6.00	\$ 30.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 180.00

 LN/FY/Account Code
 Dollar Amount

 3/16/2016-03131-7406000-7406000-0001-96968-4271
 \$ 180.00

TAX: \$ 0.00

FREIGHT: \$ 0.00

TOTAL: \$ 780.00

APPROVED:

By: Sandy Grimes

Phone#: (512) 475-3504

**BUYER**